



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

NOV 29 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
27012 1010 0003 2872 7595

7012 1010 0003 2872 7601

Mr. Bob Wyatt NW Natural
220 NW 2nd. Ave.
Portland, OR 97209

Mr. Myron Burr, Mgr Env Affairs
Siltronic Corporation
7200 NW Front Avenue, M/S 20
Portland, OR 97210-3676

RE: Site 10EW, Portland Harbor-GASCO/WACKER
Bill No. 2701426S0011
Docket No. CERCLA-10-2009-0255

Dear Sirs:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2012- 09/30/2013. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor-GASCO/WACKER (10EW) Site. EPA is due \$286,711.20. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.81%**. If there are any questions regarding the accounting of this bill, please contact the site manager Cami Grandinetti at (206) 553-8696 or the site attorney Cyndy Mackey at (206) 553-2569 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ryan", with a stylized flourish at the end.

Scott Ryan
Financial Management Officer

Enclosures

cc: Cyndy Mackey
Cami Grandinetti
Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION		BILL NO. 2701426S0011
PAYER	Mr. Bob Wyatt NW Natural 220 NW 2nd. Ave. Portland, OR 97209	DATE NOV 29 2013
		AMOUNT OF PAYMENT \$286,711.20
Mr. Myron Burr, Mgr Env Affairs Siltronic Corporation 7200 NW Front Avenue, M/S 20 Portland, OR 97210-3676		
	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 10EW, Portland Harbor-GASCO/WACKER Bill No. 2701426S0011 Docket No. CERCLA-10-2009-0255	\$286,711.20
	<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 0.81% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No.. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address:</p> <p style="margin-left: 40px;">US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Cami Grandinetti at (206) 553-8696 or the site attorney Cyndy Mackey at (206) 553-2569.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE \$286,711.20

Akiyama, Gail

From: Johnson, Edward
Sent: Friday, November 29, 2013 2:48 PM
To: Akiyama, Gail
Cc: Ryan, Scott; Rice, Richard; Grandinetti, Cami; Mackey, Cyndy
Subject: RE: Billing Request: Portland Harbor - Gasco/Wacker (10EW)
Attachments: 0011-10EW Portland Harbor GASCOWACKER.pdf

The attached bill will be sent today.

Edward Johnson

*Accountant, Senior Environmental Employment (SEE) Coordinator
U.S. Environmental Protection Agency, Region 10
Fiscal Management and Planning Unit, M/S OMP-146
1200 Sixth Ave, Suite 900
Seattle, WA 98101
(206) 553 - 8527
Johnson.Edward@EPA.gov*

From: Akiyama, Gail
Sent: Friday, November 22, 2013 2:07 PM
To: Johnson, Edward
Cc: Ryan, Scott; Rice, Richard; Grandinetti, Cami; Mackey, Cyndy
Subject: Billing Request: Portland Harbor - Gasco/Wacker (10EW)

Eddie,
Please see attached billing particulars for Portland Harbor - Gasco/Wacker (10EW)

Thank you,
Gail Akiyama
Cost Recovery Coordinator
US EPA
Office of Environmental Cleanup
Program Management Unit
1200 Sixth Ave - Suite 900, MS ECL 110
Seattle, WA 98101- 3140
206.553.5043 Phone
206.553.0124 Fax
akiyama.gail@epa.gov